



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001464

Date: 21/02/2022

Terms: 0% EOM

Due Date: 30/03/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|---|-------------|
| Balance for: | \$3,800.00 |
| Saturday 19th February 2022 12:45pm-4:45pm 46 guests Gay Bucks Party | |
| Vessel hire (\$950 x 4 hours) | |
| Event DJ (\$150 per hour) x4 | \$600.00 |
| Gold BBQ Menu (\$35 x 44 guests) | \$1,540.00 |
| Gold Beverage Package (\$15 x 4 hours x 42 guests) | \$2,520.00 |
| Staff | \$500.00 |
| Wharves | \$60.00 |
| Agency Commission | -\$1,269.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$7,751.00 |
| GST: | \$704.64 |
| Total Inc GST: | \$7,751.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$7,751.00 |

HOW TO PAY

By EFT:

Account Name: Karisma Operator Pty Ltd
BSB: 062 020
Account Number: 10253576
Reference: Invoice Number

By Mail:

Mail your cheque to -
Karisma Cruises
Wotso Building
55 Pyrmont Bridge Road
Pyrmont, NSW, 2009